

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

JAN
2020

| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | | BPW Award Date and Agenda Item |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------|-----------------------------------------------------|-------------|---------------------------|--------------------------------|
| 1-S-OPT | SS | 1 | \$161,439.00 | GF- | 80.00% | 12/19/2018 |
| N00B9400198 | | | | FF- | 20.00% | 2-S |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| DEPARTMENT OF HUMAN SERVICES | | ROLLING HILLS HOSPITAL LLC | | | N00B0600231 | |
| | | ADA OK | | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| TO EXERCISE THE SOLE ONE (1) YEAR RENEWAL OPTION FOR THE OUT OF STATE RESIDENTIAL CHILD CARE SERVICES FOR | | | | | | |
| CONTINUITY OF CARE. PERFORMANCE PERIOD IS FROM 01/01/2020 THROUGH 12/31/2020. | | | | | | |
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| Complete Below - Contract Modifications Only | | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | | Cum Total Contract Amount | |
| 1/1/2020 | 1 | 71.22% | 71.22% | | \$276,415.00 | |
| | \$114,976.00 | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | | BPW Award Date and Agenda Item |
| 2-S | CSB | 4 | \$193,475.00 | GF- | 100.00% | 11/20/2019 |
| V00B0600004 | | | | | | 26-S |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| DEPARTMENT OF JUVENILE SERVICES | | CENTER FOR CHILDREN | | | V00B0600001 | |
| | | LA PLATA MD | | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| PROVIDE COMMUNITY BASED BEHAVIORAL HEALTH EVALUATIONS TO THE SOUTHERN REGION. | | | | | | |
| TERM: 12/01/2019 - 11/30/2024. | | | | | | |
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Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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| 3-M | PP | 1 | \$51,073.19 | GF- | 100.00% | N/A |
| | | | | | | |
| Using Agency | | | Contractor Name, City, State | | Original Contract Number | |
| MARYLAND STATE POLICE | | | EMERGE INC | | W00B0600037 | |
| | | | COLUMBIA | MD | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| Janitorial and custodial services contract awarded to a MD Works firm (preferred provider). | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | | BPW Award Date and Agenda Item |
| 4-S | CSB | 3 | \$78,000.00 | GF- | 100.00% | N/A |
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| Using Agency | | | Contractor Name, City, State | | Original Contract Number | |
| MARYLAND DEPARTMENT OF EDUCATION | | | CHRISTOPHER ADAMS | | R00B0600048 | |
| | | | BALTIMORE | MD | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| PROVIDE MENTAL HEALTH COUNSELING SERVICES FOR A THREE-YEAR PERIOD | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | | BPW Award Date and Agenda Item |
| 5-S | SS | 1 | \$82,760.78 | FF- | 100.00% | N/A |
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| Using Agency | | | Contractor Name, City, State | | Original Contract Number | |
| HOUSING AND COMMUNITY DEVELOPMENT | | | HOUSING AND DEVELOPMENT SOFTWARE | | S00B0600059 | |
| | | | WESTON | FL | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| HOUSING AND DEVELOPMENT SOFTWARE MAINTENANCE, SUPPORT AND PROFESSIONAL SERVICES | | | | | | |
| TERM: 02/01/2020 - 01/31/2021 | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | | BPW Award Date and Agenda Item |
| 6-IT | SC | 3 | \$166,786.07 | GF- | 100.00% | 9/19/2012 |
| 060B0610006 | | | | | | 6-IT |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| DGS OFFICE OF STATE PROCUREMENT | | SHI INTERNATIONAL CORP | | | 060B2490021 | |
| | | SOMERSET | NJ | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| Extend license for Health Benefits Exchange to finalize replacement procurement. | | | | | | |
| Term: 01/31/2020 - 07/31/2020 | | | | | | |
| | | | | | Master: COTS 2012 | |
| | | | | | | |
| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | | BPW Award Date and Agenda Item |
| 7-S | SC | 4 | \$144,916.63 | GF- | 50.00% | 4/3/2013 |
| E50B9400052 | | | | SP- | 50.00% | 3-IT |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| DEPARTMENT OF ASSESSMENTS & TAXATION | | XEROX CORP | | | 060B2490023 | |
| | | ELLCOTT CITY | MD | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| DOCUMENT OUTPUT MANAGEMENT SYSTEM; INCLUDES MAINTENANCE AND OPERATING SUPPLIES | | | | | | |
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| | | | | | Master: CATS+ | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | | BPW Award Date and Agenda Item |
| 8-S | SS | 1 | \$88,730.57 | SP- | 100% | N/A |
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| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| DEPARTMENT OF NATURAL RESOURCES | | KEYSTONE TURBINE SERVICES | | | K00P0600843 | |
| | | COATESVILLE | PA | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| THE MARYLAND NATURAL RESOURCES POLICE IS PROCURING FOR THE SCHEDULED 3500 HOUR COMPRESSION MODULE OVERHAUL WITH IMPELLER REPLACEMENT FOR THEIR BELL HELICOPTER, M250. | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| 9-S | CSB | 2 | \$160,650.00 | GF- 50.00% | | |
| | | | | FF- 50.00% | | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| MD DEPARTMENT OF HEALTH | | TREFFER APPRAISAL GROUP | | | M00B0600286 | |
| | | ARNOLD | MD | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| Appraisal services for nursing homes; MDH/OPASS 20-18660 | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| 10-S | SS | 1 | \$64,740.00 | GF- 100.00% | N/A | |
| | | | | | | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| MARYLAND DEPARTMENT OF EDUCATION | | ASSOCIATED PARTNERSHIP LLC | | | R00B0600077 | |
| | | SAVAGE | MN | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| VEHICLE CONVERSION FOR D. ROANE (SOLE SOURCE) CONVERSION FOR DORS'CLIENT'S MINIVAN IN ORDER TO ACCOMMODATE CLIENT'S DISABILITY. WORK IS ESTIMATED TO TAKE THREE MONTHS. | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| 11-S | PP | 1 | \$75,852.00 | FF- 100.00% | N/A | |
| | | | | | | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| MARYLAND DEPARTMENT OF EDUCATION | | MARYLAND CORRECTIONAL ENTERPRISES | | | R00P0601410 | |
| | | JESSUP | MD | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
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| CUBICLES (FURNITURE) FROM MCE - Preferred Provider | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| 12-S | SS | 1 | \$52,578.00 | GF- 100.00% | | |
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| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| OFFICE OF THE PEOPLE'S COUNSEL | | SUSAN M BALDWIN | | | C91P0600024 | |
| | | WATERTOWN | MA | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| 20-18 CASE NO. 9624 - ATLANTIC SUPPLIER COMPLAINT (SUSAN M. BALDWIN) CONSULTANTS REVIEW CASES AND TESTIFY ON BEHALF OF THE OFFICE OF PEOPLE'S COUNSEL BEFORE THE PUBLIC SERVICE COMMISSION AND/OR THE MARYLAND COURTS ON MATTERS RELATIVE TO MARYLAND RESIDENTIAL UTILITIES. | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| 13-S | SS | 1 | \$72,000.00 | SP- 100% | N/A | |
| | | | | | | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| MD DEPARTMENT OF HEALTH | | BIO RAD LABORATORS INC | | | M00P0603916 | |
| | | REDMOND | WA | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| LABORATORY SUPPLIES - VNBS SICKLE CELL REORDER PACK (QUANTITY OF 24) TO BE USED AT VARIOUS LOCATIONS | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| 14-S | SS | 1 | \$50,668.92 | SF- 50.00% | N/A | |
| | | | | | | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| MD DEPARTMENT OF HEALTH | | AB SCIEX LLC | | | M00P0604452 | |
| | | REDWOOD CITY | CA | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| SERVICE AGREEMENT: ASSURANCE PLAN - MASS SPECTROMETER, SOFTWARE PLUS | | | | | | |
| PLAN; ASSURANCE PLAN FOR LC DEVICES AG 1290BINARY PUMP; AND VENDOR ASSURANCE PLAN PEAK GENIUS GAS GEN. | | | | | | |
| Term: 01/30/2020 - 01/30/2021) | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| 15-S | PP | 1 | \$140,174.00 | GF- 100.00% | N/A | |
| | | | | | | |
| Using Agency | | | Contractor Name, City, State | | Original Contract Number | |
| STATE BOARD OF ELECTIONS | | | MARYLAND CORRECTIONAL ENTERPRISES | | D38P0600150 | |
| | | | JESSUP MD | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| Preferred provider procurement for "I VOTED" HIGH GLOSS STICKERS IN THREE DIFFERENT DESIGN TYPES FOR THE 2020 ELECTIONS, PLUS SHIPPING TO 25 Locations | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| 16-C-MOD | EM | 4 | \$22,243.00 | GF- 100.00% | 1/2/2019 | |
| COI52182 | | | | | Sec. A4 | |
| Using Agency | | | Contractor Name, City, State | | Original Contract Number | |
| DGS OSP | | | PBI Restorations | | 001B9400247 | |
| | | | Hunt Valley, MD | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| Basement - right side (Phases 2 and 3 with air handler units) at the Attman-Glazer Building; modification for mold remediation. Project# BA-450-190-001 | | | | | | |
| | | | | | | |
| Complete Below - Contract Modifications Only | | | | | | |
| Mod Date: | Mod No. and Value of Mod. | | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | | Cum Total Contract Amount |
| 1/14/2020 | 1 | | 593.63% | 593.63% | | \$154,283.47 |
| | \$132,040.47 | | | | | |

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